

IN RE:

VICTORIA LYNNE AGUILERA

CASE NO. 06 B 08060

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-4117

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/07/06 and confirmed on 09/11/06.
2. The case was dismissed after confirmation, 08/28/2008.
3. The Debtor paid a total of \$ 11848.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	.00	.00	.00
BENEFICIAL MORTGAGE CO O	SECURED	.00	.00	.00
BENEFICIAL MORTGAGE CO O	MORTGAGE ARRE	216.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	17586.66	2242.95	6616.39
HSBC AUTO FINANCE	SECURED VEHIC	.00	.00	.00
KENNINGTON SQUARE HOME A	SECURED	2000.00	.00	958.41
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ASSOCIATES IN NEPHROLOGY	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ASSOCIATED IMAGING SPECI	UNSECURED	NOT FILED	.00	.00
ASSOCIATED IMAGING SPECI	UNSECURED	NOT FILED	.00	.00
BONAVVENTURE MEDICAL FOUN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2264.82	.00	.00
**CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DIANON SYSTEMS	UNSECURED	NOT FILED	.00	.00
ELGIN LABORATORY PHYSICI	UNSECURED	NOT FILED	.00	.00
EMERGENCY CARE GROUP OF	UNSECURED	NOT FILED	.00	.00
FIRST EXPRESS	UNSECURED	182.27	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	2332.19	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
MIDWEST SPORTS & REHAB	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	1406.87	.00	.00

NICK ZONE	UNSECURED	NOT FILED	.00	.00
ORTHOPEDIC & SPINE SURGE	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RIVER WEST ANESTHESIOLOG	UNSECURED	NOT FILED	.00	.00
ROYAL PHYSICAL THERAPY	UNSECURED	NOT FILED	.00	.00
TRG ACCOUNT SERVICES	UNSECURED	34.40	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	106.23	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	200.94	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	622.14	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2356.35	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	19802.66	.00	9506.21	.00	29308.87
PRINCIPAL PAID	7574.80	.00	.00	.00	7574.80
INTEREST PAID	2242.95	.00	.00	.00	2242.95
TOTAL PAID	9817.75	.00	.00	.00	9817.75
The Debtor's attorney, COSTELLO & COSTELLO, was allowed \$ 2968.75 and was paid \$ 1126.00 direct and \$ 1514.21 through the plan.					

The Trustee received \$ 516.04 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/

GLENN STEARNS
CHAPTER 13 TRUSTEE

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